



Procedure: C-A-OCF-010-EAO
Revision: 02
Revision Date: 02/20/03

COLLIDER-ACCELERATOR DEPARTMENT

Title: Operational Control Form For Electronic Assembly Operations

Prepared by: M. Van Essendelft
Group: ESH&Q

Approvals

Signature on File Date: _____
ESH&Q Division Head

Signature on File Date: _____
Collider-Accelerator Department Chairman

(Indicate additional signatures)

Y	N		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FS Representative:_____	Date:_____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Radiological Control Coordinator:_____	Date:_____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chief ME:_____	Date:_____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chief EE:_____	Date:_____
x	<input type="checkbox"/>	Environmental/P2 Coordinator:_____	Date:_____
	<input checked="" type="checkbox"/>	QA Manager:_____	Date:_____
x	<input type="checkbox"/>	Other:_____	Date:_____

BNL ENVIRONMENTAL MANAGEMENT SYSTEM
OPERATIONAL CONTROLS FORM

Operational Control For Significant Environmental Aspects <p style="text-align: center;">AGS-010-EAR</p>	Completed By: <u>M. Van Essendelft</u> Date: February 20, 2003
1. Operation(s): Electronic Assembly and Repair (Bldgs. 911, 919B, 923)	
2. Activity(ies): <ol style="list-style-type: none"> 1. Hazardous Waste generation 2. Atmospheric discharges 3. Radioactive waste generation 	
3. Operational Controls (technological, operational, procedural operating criteria): <ol style="list-style-type: none"> 1. Satellite Accumulation Area for waste 2. OPM 8.20, Handling and Disposing of Hazardous Waste 3. OPM 8.20.2, Disposal of Radioactive Waste 4. OPM 8.22, Handling and Disposal of Non-Hazardous and Recyclable Solid Waste 5. OPM 2.28, C-A Procedure for Work Planning and Control for Operations 5. Tier I program and self-assessments 	
4. Maintenance Plan(s): N/A	
5. Actions to be Taken if Control Fail: <ul style="list-style-type: none"> • Call spill response hotline – 2222 or 911 • See C-A OPM 3.0, Local Emergency Plan for the C-A Department 	
6. Records <ul style="list-style-type: none"> • Tier I Inspection records / Tracking Database • Operational Control Form • Process Assessment Form / Corrective Action, P2 Measures, and Assessment, Prevention & Control Initiatives Tracking Database • C-A Family ATS documentation on completion of Environmental Management Program, Section 10 Tasks • ORPS report (for qualifying liquid spill only) • Satellite Area inspections records 	

7. Responsibilities: (a) to ensure controls are in place; (b) to ensure controls keep working; (c) to take action when controls fail; (d) to create and keep records relative to operational controls

Name	Responsibility
Electronic assembly group supervisors	Ensure segregation of waste, maintain Satellite Accumulation Areas (if applicable)
Tier I Inspection Committee	Tier I documentation
C-A Waste Management Representative	Satellite Area inspections

8. Training:

Name	Training	Date
Electronic assembly group supervisors	Hazardous Waste generator Radioactive Waste generator	N/A
Video repair shop supervisor	Hazardous Waste generator Radioactive Waste generator	N/A
Building Staff	See also: EMS Training package for this operation	N/A